

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH PLAYER & COMPANY, FOR FC-6006007946, ANNUAL CONTRACT FOR MAJOR ELECTRICAL SERVICES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND DOLLARS AND NO CENTS (\$360,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT AND ACCOUNT NUMBERS IN FOLLOWING AMOUNTS: \$120,000.00 - 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$80,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$100,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$60,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170207 (DWM TREATMENT PLANT – INTRENCHMENT CREEK) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into an agreement with Player & Company for FC-6006007946, Annual Contract for Major Electrical Services for the Bureau Of Wastewater Treatment and Collections on August 9, 2007; and

WHEREAS, the original term of the agreement was for one (1) year with two (2) one (1) year renewal options at the City’s sole discretion; and

WHEREAS, the City did enter into Renewal No.1 with a term of August 9, 2008 to August 8, 2009 pursuant to Resolution 08-R-0890; and

WHEREAS, Player & Company has performed the contracted services to the satisfaction to the Department of Watershed Management and the City; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with Player & Company, for FC-6006007946, in an amount not to exceed Three Hundred Sixty Thousand Dollars and No Cents (\$360,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter Renewal Agreement No. 2 with Player & Company, for FC-6006007946, Annual Contract for Major Electrical Services for the Bureau Of Wastewater Treatment And Collections, on behalf of the Department of Watershed Management in an amount not to exceed Three Hundred Sixty Thousand Dollars and No Cents (\$360,000.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 2 will be from August 9, 2009 to August 8, 2010.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Player & Company.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2010 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department and Account Numbers in following amounts: \$120,000.00 - 5052 (Water & Wastewater Renewal And Extension Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$80,000.00 - 5052 (Water & Renewal And Extension Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$100,000.00 - 5052 (Water & Renewal And Extension Fund) 170206 (DWM Treatment Plant South River) 5222002(Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$60,000.00 - 5052 (Water & Renewal And Extension Fund) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002(Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH PLAYER & COMPANY, FOR FC-6006007946, ANNUAL CONTRACT FOR MAJOR ELECTRICAL SERVICES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND DOLLARS AND NO CENTS (\$360,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT AND ACCOUNT NUMBERS IN FOLLOWING AMOUNTS: FY2010 \$120,000.00 - 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$80,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$100,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (SEWAGE TREATMENT PLANTS); \$60,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

Council Meeting Date: May 18, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose legislation is to request authorization for Renewal 2 for FC-6006007946, Annual Contract for Major Electrical Services for the Bureau of Wastewater Treatment and Collections with Player and Company, in an amount not to exceed: \$360,000.00.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose legislation is to authorization of renrewal 2 under FC-6006007946, Annual Contract for Major Electrical Services, for the Bureau of Wastewater Treatment and Collections in an amount not to exceed \$360,000.00..

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES**
- (b) Source Selection: Competitive Bid**
- (c) Bids/Proposals Due:**
- (d) Invitations Issued:**
- (e) Number of Bids: Two (2)**
- (f) Proposals Received:**
- (g) Bidders/Proponents:**
- (h) Term of Contract: One (1) year with Two (2) One (1) year renewal options**

4. Fund Account Center (Ex. Name and number):

\$120,000.00 - 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

\$80,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

\$100,000.00 - 5052.(WATER & RENEWAL AND EXTENSION FUND) 170206.(DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT).4430000 (SEWAGE TREATMENT PLANTS)

\$60,000.00 - 5052.(WATER & RENEWAL AND EXTENSION FUND) 170207.(DWM Treatment Plant – Intrenchment Ck) 5222002(REPAIR & MAINTENANCE-EQUIPMENT).4335000 (SEWAGE TREATMENT PLANTS)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$360,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: WATER AND WASTEWATER REVENUE FUND

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Willie Canidate, Contracting Officer Sr. ext. 6335.



CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 APR 21 AM 9:55

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

April 6, 2009

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

RE: **LEGISLATIVE REQUEST - Revised (Funding note added)**
FC-6006007946, Annual Contract for Major Electrical Services, Renewal 2

Contractor: Player and Company

Please prepare appropriate legislation (Cycle 8 - May 18, 2009) for the above referenced project, FC-6006007946, Annual Contract for Major Electrical Services, Renewal 2 with Player and Company for the Bureau of Wastewater Treatment and Collections, in an amount not to exceed: \$ 360,000.00 to be charged to and paid from various funding streams:

\$120,000.00 - 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

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Funding for this project will come from the 2010 budget, therefore, the requisition cannot be entered at this time.

If you have any questions concerning this matter, please feel free to contact Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

All contract terms, conditions, stipulations of the original contract shall remain the same.

Your assistance in this matter is requested and appreciated.

RH/SP/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM

File

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH PLAYER & COMPANY, FOR FC-6006007946, ANNUAL CONTRACT FOR MAJOR ELECTRICAL SERVICES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND DOLLARS AND NO CENTS (\$360,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT AND ACCOUNT NUMBERS IN FOLLOWING AMOUNTS: FY2010 \$120,000.00 - 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$80,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$100,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (SEWAGE TREATMENT PLANTS); \$60,000.00 - 5052 (WATER & RENEWAL AND EXTENSION FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

Committee Meeting Date: May 12, 2009

Council Meeting Date: May 18, 2009

Legislation Title: Renewal No. 2 FC-6006007946, ANNUAL CONTRACT FOR MAJOR ELECTRICAL SERVICES

Requesting Dept.: Watershed Management

Contract Type: Construction, ITB

Advertisement: December 31, 2006

Bids/Proposals Due: February 7, 2007

Invitations Mailed: 156

Bids/Proposals Received: 1

Bidders/Proponents:	Player & Company (\$299,604.00)
Contractor:	Player & Company Douglas H Suddeth, President 561 Bishop St. N.W. Atlanta, Georgia 30303
Estimated Value:	\$360,000.00
Scope Summary:	Renewal Agreement No. 2 FC-6006007946, Annual Contract for Major Electrical Services for the Bureau of Wastewater Treatment and Collections is for the purpose of extending the Major Electrical Repair Services for the Department of Watershed Management (Bureau of Wastewater Treatment and Collections) required during the 2010 calendar year
Background:	<p>Original Contract executed on August 9, 2007 in a not to exceed amount of \$299,604.00: and expires on August 8, 2008</p> <p>Renewal Agreement No.1 effective date began on August 9, 2008 and expires on August 8, 2009 with a not to exceed amount of \$ 550,000.00</p> <p>Renewal Agreement No.2 effective date will began on August 9, 2009 and will expire on August 8, 2010. The purpose of this renewal is to extend the Major Electrical Repair Services Agreement for the Department of Watershed Management.</p>
Evaluation Team:	DWM, OCC and RISK MANAGEMENT
Term of Contract:	One (1) base Year with Two (2) One (1) year renewal options
Fund Account Centers:	\$120,000.00 - 5052 (Water & Wastewater Renewal And Extension Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$80,000.00 - 5052 (Water & Renewal And Extension Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair &

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Prepared By:

Anthony Stanley

Contact Number:

404-330-6384



DEPT. OF CONTRACT COMPLIANCE
021307

CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
h Owens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 6006007946, Annual Contract for Major
Electrical Repairs**

DATE: February 14, 2007

The Office of Contract Compliance has reviewed Player & Company's bid for minority and female business enterprise participation. Player & Company is eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

Player & Company

Premier Electric Supply	AABE 6%
Horizon Power	AABE 6%
Landers & Associates	AABE 6%
Procurement Solutions	FBE 9%
AC & DC Power Technologies	FBE 9%
Participation Total	36%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Staci Wilbon, DOP

ALS
mm

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ April 28, 2009 _____

Anticipated Committee Meeting Date(s): _____ May 12, 2009 _____

Anticipated Full Council Date: _____ May 18, 2009 _____

Legislative Counsel's Signature: _____  _____

Commissioner Signature: _____  _____

Chief Procurement Officer Signature: _____  _____

CAPTION

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FINANCIAL IMPACT (if any): \$360,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

5/12/09

(date)

Received by Mayor's Office: _____ Reviewed by: _____

(date)

(date)

Submitted to Council: _____ (date)